

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

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**NOTICE OF FILING**

**PLEASE TAKE NOTICE** that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Rochester for the Period October 1, 2023 Through October 31, 2023*, a copy of which is attached hereto and hereby served upon you. In addition, Bond has provided the United States Trustee with a copy of its October 2023 invoice in text format.

Dated: November 29, 2023

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, New York 13202

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*Attorneys for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

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Case No. 19-20905

Chapter 11

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**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE DIOCESE OF ROCHESTER  
FOR THE PERIOD OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide  
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 20, 2019 [Docket No. 249]  
*Nunc Pro Tunc* to September 12, 2019

Period for which compensation  
and reimbursement is sought: October 1, 2023 through October 31, 2023

Amount of compensation sought  
as actual, reasonable and necessary: 80% of \$30,183.35 (\$24,146.68)

Amount of expense reimbursement sought  
as actual, reasonable and necessary: \$1,050.75

This is a: X monthly \_\_\_\_ quarterly \_\_\_\_ final application.

This is Bond, Schoeneck & King, PLLC's forty-ninth monthly fee statement in this case.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
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November 19, 2023  
Bill Number: 19994881

The Diocese of Rochester  
1150 Buffalo Road  
Rochester, NY 14624-1890

For Legal Services Rendered through 10/31/23.

**Chapter 11 Bankruptcy**  
**Client Matter # 042203.787187**

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B110: Case Administration</b>				
10/03/23	K.M.Doner	1.30	\$234.00	Analyzed the Diocese's July 2023 operating report.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to S. Mosman regarding updates to the Diocese's July 2023 operating report.
10/04/23	K.M.Doner	0.10	\$18.00	Reviewed correspondence from S. Mosman regarding updates to the Diocese's July 2023 operating report.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to S. Mosman regarding updates to the Diocese's July 2023 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's July 2023 operating report.
	K.M.Doner	1.30	\$234.00	Analyzed the Diocese's August 2023 operating report.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to S. Mosman regarding updates to the Diocese's August 2023 operating report.
10/05/23	K.M.Doner	0.10	\$18.00	Reviewed revised draft of July 2023 operating report.

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Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/05/23	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding updates to the Diocese's July 2023 operating report.
	K.M.Doner	0.10	\$18.00	Reviewed updates to the Diocese's August 2023 operating report.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding updates to the Diocese's August 2023 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding updates to case charter.
	K.M.Doner	0.20	\$36.00	Conducted research regarding Interstate's inadvertent disclosure of confidential information in case.
	K.M.Doner	0.10	\$18.00	Consulted with Attorney Donato regarding Interstate's inadvertent disclosure of confidential information in case.
	K.M.Doner	0.10	\$18.00	Drafted follow up correspondence to Attorney Donato regarding results of research pertaining to Interstate's inadvertent disclosure of confidential information in case.
	J.D.Eaton	0.10	\$27.90	Drafted updates to case charter strategy document.
10/06/23	G.T.Walter	0.40	\$124.20	Review case status and strategy considerations.
10/10/23	K.M.Doner	0.10	\$18.00	Corresponded with M. Ziarniak regarding the Diocese's July and August 2023 operating reports.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's July and August 2023 operating reports.
	K.M.Doner	0.40	\$72.00	Finalized the Diocese's July and August 2023 operating reports.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/10/23	K.M.Doner	0.30	\$54.00	Drafted correspondence to Clerk and interested parties regarding the Diocese's July and August 2023 operating reports.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to L. Passero, M. Ziarniak and S. Mosman regarding the Diocese's July and August 2023 operating reports.
10/13/23	J.D.Eaton	0.10	\$27.90	Drafted updates to the case strategy charter document.
10/20/23	J.D.Eaton	0.10	\$27.90	Drafted updates to case strategy and management charter document.
10/22/23	C.J.Sullivan	0.20	\$79.20	Participated in telephone conference with Attorney Donato regarding case status and strategy.
10/23/23	J.D.Eaton	0.10	\$27.90	Provided an update on operating reports to Attorney Sullivan.
	J.D.Eaton	0.10	\$27.90	Revised case charter consistent with Attorney Sullivan comments.
	S.A.Donato	0.40	\$172.80	Participated in court hearings in unrelated diocesan chapter 11 case to determine impact on Diocese case.
	A.S.Rivera	0.40	\$79.20	Participated in court hearing in unrelated diocesan case to determine impact on Diocese case.
10/26/23	J.D.Eaton	0.10	\$27.90	Drafted updates to case strategy and management charter.
10/31/23	K.M.Doner	1.10	\$198.00	Analyzed the Diocese's September 2023 operating report.
	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Mosman regarding the Diocese's September 2023 operating report.
	K.M.Doner	0.10	\$18.00	Reviewed updates to the Diocese's September 2023 operating report.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/31/23	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Temes regarding the Diocese's September 2023 operating report.

Subtotal:	Hours:	8.60
	Amount:	\$1,810.80

**B120: Asset Analysis and Recovery**

10/09/23	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding Interstate disclosure issue.
10/27/23	A.S.Rivera	1.00	\$198.00	Examined issues related to insurance settlements in mediation.
10/31/23	S.A.Donato	0.90	\$388.80	Initially reviewed Committee's motion to dismiss insurance carrier 9019 motion.

Subtotal:	Hours:	2.20
	Amount:	\$716.40

**B140: Relief from Stay/Adequate Protection Proceedings**

10/31/23	G.T.Walter	0.60	\$186.30	Reviewed draft complaint regarding potential post-petition litigation.
	G.T.Walter	0.30	\$93.15	Consulted with Attorney Donato regarding potential post-petition litigation.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Walter regarding post-petition CVA suit issue.
	S.A.Donato	0.30	\$129.60	Prepared correspondence to special insurance counsel regarding post-petition CVA suit issue.

Subtotal:	Hours:	1.50
	Amount:	\$538.65

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
<b>B160: Fee/Employment Applications</b>				
10/04/23	K.M.Doner	0.10	\$18.00	Corresponded with D. Lowrance regarding Blank Rome's August 2023 fee statement.
10/12/23	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Donato regarding Bond's August 2023 fee statement.
10/13/23	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding professional fee reconciliation.
	K.M.Doner	1.50	\$270.00	Prepared reconciliation of professional fees.
10/17/23	K.M.Doner	0.30	\$54.00	Prepared Blank Rome's August 2023 fee statement.
	K.M.Doner	0.30	\$54.00	Prepared Blank Rome's September 2023 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Blank Rome's August and September 2023 fee statements.
	K.M.Doner	0.10	\$18.00	Corresponded with Trustees Scott and Schmitt regarding Blank Rome's August and September 2023 fee statements.
10/24/23	J.D.Eaton	0.50	\$139.50	Revised Bond's August monthly fee statement.
	J.D.Eaton	0.10	\$27.90	Drafted correspondence to A. Westmoreland and Stretto regarding service of monthly fee statements.
10/26/23	J.D.Eaton	0.30	\$83.70	Telephonically monitored fee application hearing.
10/28/23	K.M.Doner	2.50	\$450.00	Prepared Bond's September 2023 fee statement.
10/30/23	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding updates to Bond's September 2023 fee statement.
10/31/23	K.M.Doner	0.10	\$18.00	Drafted correspondence to Trustees Scott and Schmitt regarding Bond's August 2023 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/31/23	J.D.Eaton	0.20	\$55.80	Conducted telephonic conference with K. Doner regarding fee application orders for Diocese professionals.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding results of hearings on professional fee applications in preparation for preparing proposed orders related to same.
	K.M.Doner	0.10	\$18.00	Conferred with Attorney Spellane's office regarding results of hearings on fee applications and proposed order approving Harris Beach's eighth fee application.
	K.M.Doner	0.30	\$54.00	Drafted proposed order approving Bond's eighth interim fee application.
	K.M.Doner	0.20	\$36.00	Drafted proposed order approving Blank Rome's eighth interim fee application.
	K.M.Doner	0.30	\$54.00	Drafted proposed order approving Harris Beach's eight interim fee application.
	K.M.Doner	0.30	\$54.00	Drafted proposed order approving Bonadio's fourth interim fee application.
	K.M.Doner	0.30	\$54.00	Consulted with and drafted correspondence to Attorney Eaton regarding proposed orders approving Bond's, Blank Rome's, Harris Beach's and Bonadio's interim fee applications.
	Subtotal:	Hours:	8.10	
		Amount:	\$1,566.90	

**B170: Fee/Employment Objections**

10/21/23	J.D.Eaton	0.30	\$83.70	Drafted correspondence to Attorney Donato regarding fee application objection deadline.
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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/22/23	J.D.Eaton	2.10	\$585.90	Prepared detailed analysis of Burns Bair fee application to determine if objectionable grounds existed.

Subtotal:	Hours:	2.40
	Amount:	\$669.60

**B190: Other Contested Matters (excluding assumption/rejection motions)**

10/05/23	C.J.Sullivan	0.40	\$158.40	Consulted with Attorney Donato regarding Committee scheduling order.
10/12/23	S.A.Donato	0.60	\$259.20	Reviewed Committee's 2004 motion regarding insurance carrier discovery requests.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding Interstate disclosure and 2004 motion issues.

Subtotal:	Hours:	1.30
	Amount:	\$547.20

**B210: Business Operations**

10/06/23	G.J.McDonald	1.00	\$396.00	Prepared response to auditor's request.
10/31/23	G.T.Walter	1.00	\$310.50	Participated in call with Diocese regarding case status and strategy and plan and disclosure statement issues.
	G.J.McDonald	1.50	\$594.00	Prepared for meeting with Diocese regarding bankruptcy and CVA matters.
	S.A.Donato	0.40	\$172.80	Prepared for status update conference call with Diocese.
	S.A.Donato	1.00	\$432.00	Participated in status update conference call with Diocese regarding plan and disclosure statement and case updates.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/31/23	C.J.Sullivan	1.00	\$396.00	Participated in telephone conference with Diocese regarding case status and strategy and plan and disclosure statement issues.
	G.J.McDonald	1.00	\$396.00	Attended meeting with Diocese at Pastoral Center regarding bankruptcy and CVA matters.
	Subtotal:	Hours:	6.90	
		Amount:	\$2,697.30	

**B310: Claims Administration and Objections**

10/28/23	S.A.Donato	0.40	\$172.80	Reviewed correspondence and attachment from litigation counsel regarding CVA claim issues.
10/30/23	J.D.Eaton	0.40	\$111.60	Conducted telephonic conferences with Attorney Walter regarding research assignment on administrative claim issue.
	A.S.Rivera	0.40	\$79.20	Addressed issues related to form of abuse claim ballot.
	Subtotal:	Hours:	1.20	
		Amount:	\$363.60	

**B320: Plan and Disclosure Statement (including Business Plan)**

10/01/23	S.A.Donato	0.20	\$86.40	Reviewed correspondence from counsel for insurance carrier regarding derivative standing motion issues.
	S.A.Donato	0.20	\$86.40	Prepared response to counsel for insurance carrier regarding derivative standing motion issues.
10/02/23	G.T.Walter	0.30	\$93.15	Conferred with Committee counsel regarding plan confirmation logistics.
	S.A.Donato	0.90	\$388.80	Initially reviewed CNA first amended plan and disclosure statement.

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10/02/23	S.A.Donato	0.20	\$86.40	Prepared correspondence to Diocese regarding CNA first amended plan and disclosure statement.
	S.A.Donato	0.20	\$86.40	Reviewed correspondence from CNA counsel regarding derivative standing motion issues.
	S.A.Donato	0.20	\$86.40	Prepared response to CNA counsel regarding derivative standing motion issues.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding litigation plan issues and updates.
	S.A.Donato	0.40	\$172.80	Conferred with insurance carrier counsel regarding litigation plan issues.
10/04/23	K.M.Doner	0.30	\$54.00	Conducted research regarding exhibit to first amended plan.
	J.D.Eaton	0.40	\$111.60	Conducted brief research related to Exhibit A to first amended plan.
	S.A.Donato	0.90	\$388.80	Conducted partial review of amended CNA plan and disclosure statement.
	J.D.Eaton	0.40	\$111.60	Performed brief research at L. Passero direction regarding CNA plan exhibit and first amended plan exhibit.
	J.D.Eaton	0.20	\$55.80	Drafted correspondence to Attorney Donato regarding first amended plan exhibit issue.
10/05/23	S.A.Donato	0.30	\$129.60	Participated in supplemental consultation with Committee counsel regarding litigation plan issues.
	S.A.Donato	1.20	\$518.40	Further reviewed draft scheduling order received from Committee counsel.
	S.A.Donato	0.40	\$172.80	Consulted with Attorney Walter regarding draft scheduling order received from Committee counsel.
	C.J.Sullivan	0.60	\$237.60	Reviewed draft of Committee scheduling order.

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10/05/23	G.T.Walter	1.10	\$341.55	Consulted with Attorney Donato regarding proposed litigation scheduling order.
10/06/23	J.D.Eaton	0.30	\$83.70	Conducted telephonic conference with Attorneys Donato and Sullivan regarding plan supplement.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Eaton regarding joint plan modifications.
	S.A.Donato	0.30	\$129.60	Conferred with Diocese regarding litigation plan updates.
	C.J.Sullivan	0.30	\$118.80	Participated in telephone conference with Attorney Donato regarding plan issues.
	J.S.Krell	0.30	\$113.40	Consulted with Attorney Donato regarding plan and disclosure statement issues.
10/09/23	B.M.Sheehan	0.20	\$75.60	Reviewed proposed revisions to scheduling order.
	B.M.Sheehan	0.40	\$151.20	Consulted with Attorneys Donato, Sullivan, and Walter regarding scheduling order.
	B.M.Sheehan	0.60	\$226.80	Consulted with Attorney Walter regarding scheduling order.
	S.A.Donato	0.80	\$345.60	Reviewed CNA counsel comments to proposed scheduling order.
	S.A.Donato	0.40	\$172.80	Consulted with Attorneys Walter and Sullivan regarding CNA comments to proposed scheduling order.
	S.A.Donato	0.90	\$388.80	Participated in conference call with Committee counsel regarding litigation plan negotiations.
	S.A.Donato	1.10	\$475.20	Revised further draft of scheduling order regarding preparation of litigation plan.
	S.A.Donato	0.90	\$388.80	Partially reviewed CNA discovery requests regarding Restructuring Support Agreement issues.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding litigation plan issues.

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10/09/23	C.J.Sullivan	0.40	\$158.40	Consulted with Attorneys Donato and Walter regarding litigation plan.
	C.J.Sullivan	0.90	\$356.40	Participated in meet and confer with counsel for CNA and Creditors Committee regarding litigation plan.
	C.J.Sullivan	0.50	\$198.00	Participated in call among Attorneys Walter, Donato and Sheehan regarding scheduling order.
	G.T.Walter	0.60	\$186.30	Reviewed proposed revisions to scheduling order.
	G.T.Walter	0.50	\$155.25	Consulted with Attorneys Donato and Sullivan regarding scheduling order revisions.
	G.T.Walter	0.90	\$279.45	Attended meet and confer with CNA and Committee counsel regarding scheduling order.
	G.T.Walter	1.00	\$310.50	Analyzed plan confirmation strategy.
	G.T.Walter	0.70	\$217.35	Conducted further analysis of scheduling order issues.
	G.T.Walter	2.50	\$776.25	Analyzed confirmation issues in an unrelated diocesan case and its applicability to Rochester.
10/10/23	B.M.Sheehan	1.00	\$378.00	Revised proposed scheduling order.
	B.M.Sheehan	0.20	\$75.60	Consulted with Attorney Walter regarding proposed scheduling order.
	B.M.Sheehan	0.20	\$75.60	Consulted with Attorney Donato regarding proposed scheduling order.
	S.A.Donato	1.30	\$561.60	Prepared further revisions to draft scheduling order.
10/11/23	S.A.Donato	0.60	\$259.20	Further reviewed draft scheduling order.
	S.A.Donato	0.30	\$129.60	Prepared correspondence to Committee and CNA counsel regarding draft scheduling order.
	S.A.Donato	0.30	\$129.60	Conferred with CNA counsel regarding draft scheduling order.

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10/11/23	S.A.Donato	1.20	\$518.40	Analyzed Judge Glenn ruling in similar diocesan case concerning denial of Committee's motion for derivative standing.
	S.A.Donato	1.10	\$475.20	Reviewed draft motion to approve disclosure statement and solicitation procedures.
	G.T.Walter	0.50	\$155.25	Reviewed revisions to scheduling order.
10/12/23	S.A.Donato	0.40	\$172.80	Conferred with Committee counsel regarding scheduling order issues.
	S.A.Donato	0.40	\$172.80	Conferred with Diocese regarding scheduling order and litigation plan updates.
10/13/23	A.S.Rivera	0.30	\$59.40	Consulted with Attorney Sullivan regarding plan scheduling order.
	J.D.Eaton	0.10	\$27.90	Conducted telephonic conference with Attorney Donato regarding scheduling order responsive to court's order.
	A.S.Rivera	1.40	\$277.20	Researched issues related to plan confirmation.
	S.A.Donato	1.10	\$475.20	Analyzed Committee comments regarding scheduling order.
	S.A.Donato	0.30	\$129.60	Prepared correspondence to Attorneys Sullivan and Walter regarding Committee comments to scheduling order.
	C.J.Sullivan	0.30	\$118.80	Participated in telephone conference with Attorney Walter regarding plan confirmation strategy.
	C.J.Sullivan	1.00	\$396.00	Participated in meet and confer with Committee and counsel for CNA concerning plan litigation.
	G.T.Walter	0.30	\$93.15	Reviewed proposed changes to draft litigation schedule.
	G.T.Walter	0.30	\$93.15	Consulted with Attorney Donato regarding plan confirmation process and strategy.
	B.M.Sheehan	0.20	\$75.60	Reviewed CNA redline to scheduling order.

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10/13/23	B.M.Sheehan	0.20	\$75.60	Consulted with Attorneys Sullivan and Walter regarding scheduling order.
	B.M.Sheehan	1.00	\$378.00	Attended meet and confer with Committee and insurance carrier counsel concerning plan litigation.
	J.S.Krell	0.20	\$75.60	Consulted with Attorney Sullivan regarding compliance with the scheduling order.
10/16/23	C.J.Sullivan	0.30	\$118.80	Consulted with Attorney Donato regarding Committee's comments to proposed litigation plan.
	C.J.Sullivan	0.50	\$198.00	Prepared for meet and confer with Committee and CNA concerning litigation plan.
	C.J.Sullivan	0.60	\$237.60	Participated in conference call with Committee counsel and CNA counsel regarding scheduling order.
	S.A.Donato	0.40	\$172.80	Continued review of Committee's comments to proposed litigation plan.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Sullivan regarding Committee's comments to proposed litigation plan.
	S.A.Donato	0.30	\$129.60	Outlined remaining open issues concerning proposed litigation plan.
	S.A.Donato	0.60	\$259.20	Conferred with Committee and CNA counsel regarding final modifications to litigation plan.
	S.A.Donato	0.30	\$129.60	Conferred with litigation counsel regarding litigation plan issues.
	G.T.Walter	0.50	\$155.25	Reviewed Committee changes to draft litigation schedule.
	G.T.Walter	0.60	\$186.30	Participated in call with CNA and Committee counsel regarding draft litigation schedule.
	B.M.Sheehan	0.60	\$226.80	Participated in meet and confer with Committee and insurance carrier counsel regarding scheduling order.

Accounts Are Due Within 30 Days.

One Lincoln Center  
Syracuse, New York 13202-1355

TEL: (315) 218-8000  
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November 19, 2023  
Bill Number: 19994881

The Diocese of Rochester

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/17/23	S.A.Donato	0.30	\$129.60	Participated in status update conference call with Committee counsel regarding litigation plan issues.
	G.T.Walter	0.30	\$93.15	Conferred with Committee counsel regarding litigation plan updates.
10/18/23	S.A.Donato	0.20	\$86.40	Reviewed correspondence from court regarding litigation plan.
	S.A.Donato	0.30	\$129.60	Conferred with Diocese regarding litigation plan.
10/22/23	G.T.Walter	0.30	\$93.15	Consulted with Attorneys Donato and Sullivan regarding plan litigation schedule and strategy.
	C.J.Sullivan	0.30	\$118.80	Participated in telephone conference with Attorneys Donato and Walter regarding confirmation hearing issues.
	A.S.Rivera	1.20	\$237.60	Drafted disclosure statement approval and solicitation motion.
	A.S.Rivera	0.20	\$39.60	Examined recent diocesan precedent regarding plan issues.
10/23/23	G.T.Walter	0.30	\$93.15	Consulted with Attorneys Donato and Rivera regarding preparation of solicitation procedures motion.
	J.S.Krell	0.30	\$113.40	Conferred with Attorney Donato regarding status of the plan and disclosure statement and drafting the abuse claim release agreement.
	C.J.Sullivan	0.30	\$118.80	Participated in telephone conference with Attorney Walter regarding plan solicitation.
	S.A.Donato	0.30	\$129.60	Conferred with counsel for CNA regarding litigation plan and solicitation motion issues.
	S.A.Donato	0.70	\$302.40	Prepared initial revisions to draft plan solicitation motion.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/23/23	A.S.Rivera	0.30	\$59.40	Consulted with Attorney Donato regarding disclosure statement approval and solicitation motion.
	B.M.Sheehan	0.30	\$113.40	Consulted with Attorney Donato regarding litigation plan.
10/24/23	J.S.Krell	0.50	\$189.00	Reviewed the plan solicitation motion.
	A.S.Rivera	2.00	\$396.00	Revised motion to approve disclosure statement.
	A.S.Rivera	0.30	\$59.40	Drafted summary of proceedings in unrelated diocesan case to determine impact on Diocese case.
10/25/23	A.S.Rivera	2.80	\$554.40	Revised solicitation procedures motion.
	S.A.Donato	0.20	\$86.40	Conferred with Committee counsel regarding solicitation and noticing motion.
	C.J.Sullivan	0.20	\$79.20	Participated in telephone conference with Committee counsel regarding solicitation and noticing motion.
	G.T.Walter	0.50	\$155.25	Analyzed proposed timing for plan solicitation procedures.
10/27/23	A.S.Rivera	1.30	\$257.40	Examined CNA plan.
	A.S.Rivera	1.00	\$198.00	Analyzed CNA solicitation motion and provided comments.
	S.A.Donato	0.40	\$172.80	Conferred with litigation counsel regarding plan and disclosure statement approval issues and procedures.
10/29/23	S.A.Donato	0.10	\$43.20	Conferred with L. Passero regarding update concerning litigation scheduling order.
	S.A.Donato	0.20	\$86.40	Participated in follow up telephone conference with L. Passero regarding plan and disclosure statement approval process.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/30/23	J.D.Eaton	0.30	\$83.70	Conducted telephonic conference with Attorney Sullivan regarding plan confirmation process and scheduling order entered by the Court.
	G.T.Walter	0.30	\$93.15	Consulted with Attorney Donato regarding discovery and plan litigation.
	G.T.Walter	0.20	\$62.10	Conducted research regarding formation of reorganized Diocese.
	J.S.Krell	2.00	\$756.00	Reviewed the revised plan reflecting the revisions from Interstate.
	J.S.Krell	0.30	\$113.40	Consulted with Attorney Donato regarding disclosure statement and plan in compliance with the terms of the scheduling order.
	A.S.Rivera	0.30	\$59.40	Consulted with Attorney Sullivan regarding outstanding plan issues.
	A.S.Rivera	1.60	\$316.80	Reviewed proposed insurer revisions to chapter 11 plan.
	B.M.Sheehan	0.30	\$113.40	Consulted with Attorney Donato regarding disclosure statement and plan solicitation procedures.
	S.A.Donato	0.30	\$129.60	Conferred with Diocese regarding plan and disclosure statement approval procedures.
	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding litigation plan and scheduling order follow-up issues.
	S.A.Donato	0.30	\$129.60	Conferred with litigation counsel regarding competing plan approval procedures.
	S.A.Donato	0.30	\$129.60	Consulted with Attorney Sullivan regarding plan and disclosure statement procedural issues.
	S.A.Donato	0.60	\$259.20	Conducted initial review of CNA solicitation motion.

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BOND, SCHOENECK & KING, PLLC  
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
10/30/23	S.A.Donato	0.30	\$129.60	Conferred with Committee counsel regarding CNA solicitation motion.
	G.T.Walter	0.30	\$93.15	Conferred with Committee counsel regarding CNA solicitation motion.

Subtotal:	Hours:	65.80
	Amount:	\$22,961.70

<b>Total Hours and Fees For This Matter:</b>	98.00	\$31,872.15
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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	29.00	\$432.00	\$12,528.00
G. J. McDonald (Member)	3.50	396.00	1,386.00
B. M. Sheehan (Member)	5.20	378.00	1,965.60
C. J. Sullivan (Member)	7.80	396.00	3,088.80
G. T. Walter (Member)	14.30	310.50	4,440.15
J. S. Krell (Of Counsel)	3.60	378.00	1,360.80
J. D. Eaton (Associate)	6.20	279.00	1,729.80
A. S. Rivera (Associate)	14.50	198.00	2,871.00
K. M. Doner (Paralegal)	13.90	180.00	2,502.00
<b>Total</b>	<u>98.00</u>		<u>\$31,872.15</u>
<b>Courtesy Discount</b>			<u>(\$1,688.80)</u>
<b>Total Fees This Invoice</b>			\$30,183.35

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**Matter Disbursement Summary**

Color Copy Charges	\$2.70	
Copy Charges	80.55	
Data Hosting & Storage	<u>967.50</u>	
<b>Total Disbursements</b>		<b><u>\$1,050.75</u></b>
<b>TOTAL FOR THIS MATTER</b>		<b><u>\$31,234.10</u></b>